ORDER FOR SUPPLIES OR SERVICES											Page 1	Of 4					
													5. Prio	ority			
1. Contract/Purch Order/Agreement No.				2. Delivery Order/Call No.			3. Date Of Order/ (YYYYMMMDD)			4. Requisition/Purch Reque		equest N	lo.				
DAAE20-01-P-0458										2001JUL24		SEE SCHEDULE			D	OA5	
						Code	W52H09	7. Ad		red By (If		an 6)	Code	S1109	9A 8. Deliv	very FOB	
	JM-ROC FA-AQ-	CK ISL -ARCC	AND							T PETERS KOGER BL							
				782-1058 1299-763						N BLDG S			-2455			estination	
ROCK ISLAND IL 61299-7630									ST PETERSBURG FL 33702-2455						x o	ther	
EMAIL: JUSTS@RIA.ARMY.MIL							SCD C PAS NONE ADP PT HO					HQ0338	8 (See So	chedule if other)			
9. Contr	actor				Code	1H3I	L5	Facility 10. Deliver To FOB Point By (Date)				te)	11. X I	f Business Is			
	•		T G G	AND CON	mpor a a	ODD		• (YYYYMMMDD)						X Sı	mall		
				AND CON AIRPARK	TROLS C	ORP		SEE SCHEDULE						$ \square_{S_1}$	mall		
Name				NOLOGY I	DRIVE						12. Disc	ount '	Terms			sadvantaged	
and		ROOKSV	ILL	E FL 3	34604-06	90									\square w	oman-Owned	
Address																	
	T	YPE BU	SIN	ESS: Oth	ner Smal	l Busi	ness Perf	orming	g in U.	.s.	13 Moil	I Invo	oices To the Address	in Block	z See Block	r 15	
14. Ship	То					Code		15 D	ovmont	Will Be M		HIVO	Code	HQ033		Mark all	
-	SCHEI	DULE				Coue		15. 1		COLUMBUS			Code	110033	Packages and		
										CO/SOUTH OX 18226		EMEN'	T OPERATION			Papers with	
										OX 16226 BUS OH		2264]	Identification Numbers in	
															F	Blocks 1 and 2	
16.				This deli	very orde	r ic icci	and on anot	her Co	vornmo	nt agency	or in acc	order	nce with and subject	to term	s and conditi	one of	
Type	Deliv	ery/	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								ons or						
of	Call	-															
Order				Reference	-	Ora	· —		Quotati	ion DAA	E2001T0	216	, Dated 20	01JUL14	4 KINEMAT	ICS & CONTROL	
	Purc	haca	x -				erms specif			Offer Ren	recented	Ry T	he Numbered Purch	aco Ord	lor As It May		
	Turc	nase											and Conditions Set F				
				Perform	The Sam	e.											
	Nan	ne Of C	'onti	ractor			Signat	nre		Typed Name And Title					Date Sig	aned	
	11411	ic or c	OIILI	actor			Signa	Typea rame and a rate						(YYYYMM			
If t	his hay	z is mar	·ked	sunnlier	must sign	n Accen	tance and r	eturn t	he follo	wing num	her of co	nies•					
							A/LOCAL			CHEDULE	ber or co	pics.					
18. Item				lule Of Su				20. Quantity			21. Uni	it	22. Unit Price	23	3. Amount		
		SEE S	E SCHEDULE NTRACT TYPE:						Ordere	ed/							
				'ixed-Pr	ice				Accept	ed*							
				CONTRAC													
		Sug	ply	Contra	cts and	Price	d Orders										
* If quant	ity acc	ented b	v the	Governn	nent	24.1	United State	es Of America					25	5. Total	\$31,130.04		
<i>J</i> 1	-			d, indicate									29				
				uantity ac		By:	MARIA E F	RODRIG	UEZ /S	SIGNED/ Contracting/Ordering Officer MIL (309)782-5719					Differences	-	
				<i>d encircle</i> 0 Has Bee			RODRIGUE	Z@RIA.	ARMY.M				20) Initials			
20. Quai	inty ii	Coluii	1111 21	o nas bec	e11					27. Ship. No. 28. D.O. Voucher No.			30	30. Initials			
Inspected Received Accepted And Conforms To Control							tract	et Partial		32. Paid By		33	33. Amount Verified Correct For				
Except As Noted										·							
** *****								Final 31 Payment				3/	34. Check Number				
Date Signature Of Authorized Govt Representative								ve	31. Payment			34	57. CHECK INDIMUCI				
36. I certify this account is correct and proper for payment									Complete								
						_		I = '		•			35	35. Bill Of Lading No.			
								Partial									
Date Signature And Title Of Certifying Officer										Final							
Date 37. Received At						itie Of					al Con-	/11	S/R Account Number	r 4°	42 S/D Voughov N-		
51. Received At		38. Received By			39. Date Received		u	40. Total Containers		41. S/R Account Number		. 44	42. S/R Voucher No.				
DD Form 1155, Jan 1998 Previo							evious e	l dition may	y be used								

CONTINUATION SHEET	Reference No. of Document Bo	Page 2 of 4							
CONTINUATION SHEET	PHN/SHN DAAE20-01-P-0458	MOD/AMD							
Name of Offeror or Contractor: Kinematics and Controls Corp									

SUPPLIES OR SERVICES AND PRICES/COSTS

This award is for 80 each Liquid Level Sensors and includes amendments 0001 - 0004. Evaluated Option Clause is deleted by amendment 0004.

*** END OF NARRATIVE B 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-P-0458 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: KINEMATICS AND CONTROLS CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Supplies or Services and Prices/Costs				
0001AA	PRODUCTION QUANTITY	80	EA	\$389.12550	\$ 31,130.04
	NSN: 1040-01-422-7495				
	NOUN: LIQUID LEVEL SENSOR				
	FSCM: 81361				
	PART NR: 31-15-4363				
	SECURITY CLASS: Unclassified				
	PRON: S61ZA710SB PRON AMD: 03 ACRN: AA AMS CD: 060011				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W58HZ11037A593 W22PVJ J 3				
	DEL REL CD QUANTITY DEL DATE				
	001 80 20-NOV-2001				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(W22PVJ) XU GENERAL SUPPLY STORAGE POINT				
	BLUE GRASS ARMY DEPOT				
	2091 KINGSTON HWY				
	RICHMOND KY 40475-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-01-P-0458/0000				

	CONTIN	IIA TION	CITETE	Reference No. of Document Being Continued						Page 4 of 4
	CONTIN	UATION	SHEET	PIIN/SIIN DAAE20-01-P-0458			MOI	O/AMD		
Name	of Offeror or	Contractor	KINEMATICS	AND CONTROLS CO	ORP					1
CONTRAC	CT ADMINISTRA	ATION DATA								
							JOB			
LINE	PRON/	OBLG					ORDER	ACCOUNT	ING	OBLIGATED
<u>ITEM</u>	AMS CD	ACRN STAT	ACCOUNTING	CLASSIFICATION			<u>NUMBER</u>	STATION		AMOUNT
0001AA	S61ZA710SB	AA 2	97 X4930A	C9B 6N	26KB	S19130		W13G07	\$	31,130.04
06	50011									
								TOTAL	\$	31,130.04
SERVICE	3						ACCO	UNTING		OBLIGATED
NAME		AL BY ACRN	ACCOUNTING	CLASSIFICATION			STAT	ION		AMOUNT
Army		AA	97 X4930A	C9B 6N	26KB	S19130	W13G	07	\$ _	31,130.04
								TOTAL	\$	31,130.04